YNK-DBR No. 106
Date 30.06.17

1st & Final

1st and Final

AEE/YNK SUB. DN
SBR No. 63/17-18
Date: 30/6/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2017

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 Sub Divisional **Work Code: 002-17-000030**

Est.Cost: **10.00** Lakhs B.R.No. :

Name of Work : Emergency works in ward no 2 of yelahanka sub division.

Name of Contractor and Full Address: **Sri.Girish.M, No:993, old Middle school Road, Yelahanka, Bangalore-64** (SRI BALAGI INFRASTRUCTURE)

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/ 55 /2017-18. Date 30-5-2017.

Certified that the measurements were taken by me on 29.06.17 and recorded of Pages ~~463935~~ to ~~463939~~ 463945 of measurement Book No. 16.49 and that the work is satisfactorily executed.

463939, 463945

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final 936236=00
b)	Payments Now made: cost store or other material supplied.	IT 9363=00
	recovery of amount creditable to this/other work	KST 37450=00
	Amount paid on this bill Cheque / Cash.	LC 9363=00
5)	Balance being unpaid value of work done held in reserve.	CBF 936=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	LR 2337=00
7)	Net amount due to or from Contractor unadjustments items.	TD 59449=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	NP 876787=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs 936236:00
(For use in the Office)

876787=00 by Cheque

and Rs 59449=00 by adjustment

Executive Engineer

Assistant Executive Engineer
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	**Removing B.S. slab** of Drain and stacking.(P No.25 / I N 5.32)	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.142/I.19.1)	Cum
3	**Refixing stone slabs** of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm
4	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
5	KSRB 2-2.1 : **Earth work excavation** for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	cum
7	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
8	KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2.P No. 13 / Item No. 4.7	Cum
9 12	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	sqm
10 13	KSRB 15.1.1: Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(Page No.113/Item No. 15.1)	Sqm
14 11	Providing and fixing **RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
12 15	Providing and fixing to wall, ceiling and floor, high density polyethylene pipes 6.00 kgs/sq.cm working pressure 75mm outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications.(P.N .94.I.N 13.73.4)	Rmtr

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	1116.00	55.00	61380.00	1116.00	61380.00	
–	–	761.40	79.50	60531.30	761.40	60531.30	
–	–	948.60	70.00	66402.00	948.60	66402.00	
–	–	~~167.40~~ 166.86	2000.00	~~334800.00~~ 333720	~~167.40~~ 166.86	~~334800.00~~ 333720	
–	–	185.40	180.00	33372.00	185.40	33372.00	
–	–	784.80	100.00	78480.00	784.80	78480.00	
–	–	2.70	5000.00	13500.00	2.70	13500.00	
–	–	2.16	5500.00	11880.00	2.16	11880.00	
–	–	11.52	4438.00	51125.76	11.52	51125.76	
–	–	19.20	100.00	1920.00	19.20	1920.00	
–	–	~~21.60~~ 19.80	4400.00	~~95040.00~~ 87120	~~21.60~~ 19.80	~~95040.00~~ 87120	
–	–	300.00	320.00	96000.00	300.00	96000.00	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

sl no	Description of work	Unit
13 18	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure **50mm** outside diameter with special flange, compression type fittings, wall clips , making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications.(P.N .93 I.N 13.70.1)	Rmtr
~~17~~ 14	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P. No.6 I.No.2.11)	Cum
~~18~~ 15	KSRB 13-6.3.1: Providing and fixing in position **brass gate valve** with C.I. wheel of approved quality (screwed end) 50 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6 / 13.3 (Page No.91/Item No.13.37)	Each
~~19~~ 16	Providing and fixing on position brass bib cock of approved quality 25mm dia nomial bore including cost of all materials labour and HOM of equipments with all leads complete as per specifications.(P.N.91 I.N 13.25)	Each

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	60.00	270.00	16200.00	60.00	16200.00	
–	–	162.00	77.00	12474.00	162.00	12474.00	
–	–	4.00	2169.80	8679.20	4.00	8679.20	
–	–	12.00	288.00	3456.00	12.00	3456.00	

945239
936236:00

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore